

**INVOICE NO.**

NC806678

**INVOICE DATE**

4/28/2016

**BILL CYCLE**

201604

**INVOICE DUE DATE**

5/29/2016

SRCPmedia  
201 North Union St. Ste#200  
Alexandria, CA 22314

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC472418	Ft. Wayne	TV	\$224.00	9	9

**INVOICE NOTES**

FW 62257327

Gross Advertising Total	\$224.00
Agency Commission	(\$33.60)
Rep Commission	(\$24.75)
<b>Net Advertising Total</b>	<b>\$165.65</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC472418  
**TIM Est No:** 1058211  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1715647	KT16TV03H	FW INTERCONNECT/7868	FXNC	9	\$224.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1715647	9	\$224.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-28-16	FXNC	FW INTERCONNECT/7868	5:23AM	KT16TV03H	Fox and Friends First	30	13	\$17.00	
3-28-16	FXNC	FW INTERCONNECT/7868	7:51AM	KT16TV03H	Fox and Friends	30	13	\$17.00	
3-28-16	FXNC	FW INTERCONNECT/7868	12:17PM	KT16TV03H	Outnumbered	30	14	\$17.00	
3-28-16	FXNC	FW INTERCONNECT/7868	2:21PM	KT16TV03H	The Real Story	30	14	\$17.00	
3-28-16	FXNC	FW INTERCONNECT/7868	5:17PM	KT16TV03H	The Five	30	15	\$21.00	
3-28-16	FXNC	FW INTERCONNECT/7868	6:17PM	KT16TV03H	Special Report	30	15	\$21.00	
3-28-16	FXNC	FW INTERCONNECT/7868	7:48PM	KT16TV03H	Greta Van Susteren	30	16	\$38.00	
3-28-16	FXNC	FW INTERCONNECT/7868	9:18PM	KT16TV03H	The Kelly File	30	16	\$38.00	
3-28-16	FXNC	FW INTERCONNECT/7868	10:14PM	KT16TV03H	Hannity	30	16	\$38.00	

**Order# NC472418 Total: \$224.00**



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## BILL TO

SRCPmedia  
201 North Union St. Ste#200  
Alexandria, CA 22314

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRCPmedia	3344	Kip Tom for Congress - IN	22031

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$165.65**

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We accept checks, money orders, and all major credit cards.